

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 220185VC	Invoice Date 08-30-21
	ARDept/BPRO	Due Date
	SH:CCLE	10-29-21
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due \$1,810,214.08	Amount Enclosed

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

RECEIVED
ACCOUNTING
201 SEP -8 PM 3:10
CITY OF CARSON

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
07-01-21	07-31-21	75766	Carson Station-Contract Cities	508690	220185VC	08-30-21

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X		1.000	24753.250000	\$24,753.25
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X		54.000	27228.580000	\$1,470,343.32
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X		2.000	24753.250000	\$49,506.50
4	341	License Investigator (Hrly)	LAW ENF. SERVICES	X		9.000	124.250000	\$1,118.25
5	342	Lieutenant**	LAW ENF. SERVICES			1.000	26732.920000	\$26,732.92
6	348	Sergeant, Motor Supervisor	LAW ENF. SERVICES	X		0.000	23800.500000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES			3.000	22576.830000	\$67,730.49
Subtotal								\$1,640,184.73

Other Charges

Description	Charges
11% LIABILITY INSURANCE	\$170,029.35
TOTAL OTHER Charges	\$170,029.35

Credit Payments Applied	\$0.00
Total Amount Due By 10-29-21	\$1,810,214.08

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON ✓

UNIT: 75766 ✓

ID: 220185VC

Service Dates: 07/01/21-07/31/21 ✓

Invoice Print Date: 08/30/21 ✓

Invoice Due Date: 10/29/21 ✓

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A ✓	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000 ✓	24,753.25 ✓	24,753.25
2	306 ✓	Deputy Sheriff Service Unit, 40 hour	X	54.000 ✓	27,228.58 ✓	1,470,343.32
3	310 ✓	Deputy Sheriff Service Unit, Non-Relief	X	2.000 ✓	24,753.25 ✓	49,506.50
4	341 ✓	License Detail (Hourly)	X	9.000 ✓	124.25 ✓	1,118.25
5	342 ✓	Lieutenant	N/A	1.000 ✓	26,732.92 ✓	26,732.92
6	348	Sergeant, Motor	X		23,800.50	-
7	353 ✓	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9						
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$ 1,640,184.73
		11% LIABILITY INSURANCE				\$ 170,029.35 ✓
		Total Amount Due				\$ 1,810,214.08 ✓

LIABILITY:

Fund SJ9 ✓
 Dept NJ
 Unit 55082 ✓
 RSRC C015 ✓

SPECIAL ACCOUNTS UNIT:SPECIAL ACCOUNTS UNIT: VC**DATE**

08/24/21

APPROVAL LEVEL 1: W. Tang 8/21/21
 APPROVAL LEVEL 2: _____
 APPROVAL LEVEL 3: _____

MAJOR CRIMES BUREAU
LICENSING DETAIL
CITY BILLING WORKSHEET

2021 AUG -3 AM 9:32

SPECIAL ACCOUNTS

BILLING FOR: CARSON

MONTH / YEAR: JULY / 2021

INVESTIGATOR: LUSKLEET # 549261

<u>FILE NAME</u>	<u>FILE #</u>	<u>CLOSED DATE</u>	<u>HRS. BILLED</u>
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	921-00293-3410-446	07/06/21	1 hr
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	921-00237-3410-446	07/12/21	1 hr
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	921-00260-3410-446	07/13/21	1 hr
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	921-00261-3410-446	07/13/21	1 hr
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	921-00262-3410-446	07/13/21	1 hr
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	921-00283-3410-446	07/13/21	1 hr
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	921-00285-3410-446	07/19/21	1 hr
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	921-00319-3410-446	07/27/21	1 hr
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	921-00320-3410-446	07/27/21	1 hr
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TOTALL HOURS CHARGED: 9


COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
A Tradition of Service Since 1850
Contract Law Enforcement Bureau
Service Level & Billing Status Report

City: Carson
Station: Carson

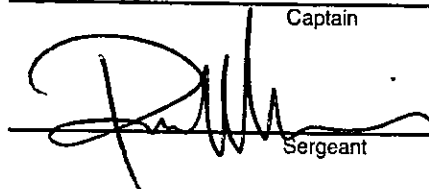
Date: August 3, 2021
Effective Date: July 1, 2021

SERVICE CODE	SERVICE DESCRIPTION	SH-AD 575 TOTAL	SUSPENDED UNITS (Not Billing)	ACTIVE UNITS (Billing)
305A	Deputy Sheriff Service Unit, Non-Relief Motor	2	1	1
306	Deputy Sheriff Service Unit, 40 hour	54	0	54
310	Deputy Sheriff Service Unit, Non-Relief	2	0	2
342	Lieutenant	1	0	1
348	Sergeant, Motor	1	1	0
353	Sergeant, Supplemental	3	0	3

Station Commander Approval:


Captain

Contract Law Enforcement Review:


Sergeant

CLEB 06/2020 CM

SPECIAL ACCOUNTS

2021 AUG -9 AM 7:18

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: August 3, 2021

FILE NO:

OFFICE CORRESPONDENCE

FROM:



DAMON A. JONES, CAPTAIN
CARSON STATION

TO:

SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

**SUBJECT: REQUEST FOR TEMPORARY BILLING SUSPENSION- MOTOR SERGEANT
ITEM**

On June 1, 2021, Carson Station Motor Sergeant Armando Hernandez #421574, was taken off work, due to a work related injury. It is anticipated Sergeant Hernandez will be out for a minimum of three months. We are requesting a temporary billing suspension for Sergeant Hernandez' item (service code 348), retroactive to July 1, 2021.

DAJ:JAW:jaw